



Tax - Invoice

(Original for Recipient)

Page 1

Eversub India Pvt Ltd
6th floor, Vaman Techno Centre, Makwana Rd, Marol,
Vaman Techno Centre
400059 Mumbai

SEMOLINA KITCHENS PRIVATE LIMITED
VARUN SUNIL KAPUR, GAURAV DEWAN
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 27ABICS8699F1ZJ
Customer P.A.N No. ABICS8699F

IRN No. 86dd2f67f6d9008b872d9e4e137
23fb8fb2bfc86ef8c7f9d1fb1fb07
c6649309
Ack No. 132417709755717
Ack Date 15-03-2024 19:32:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Maharashtra - 27

Bill-to Customer No. 73232
Invoice Date 12 March 2024
Invoice No. CI-HR-24-0041241
Posting Date 12 March 2024

REPORTED SALES FOR WEEK ENDING : March 26 ,2024 3,95,110.72

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Relocation remodelling design fees	998391	75,000.00	18	13,500.00	88,500.00

Total INR 75,000.00
IGST Amount 13,500.00
Total INR Incl. Taxes 88,500.00

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1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 27ABICS8699F1ZJ
Customer P.A.N No. ABICS8699F

IRN No. daabfba5a478098c17343ed0d2f
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Ack No. 132417743320126
Ack Date 19-03-2024 14:02:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Maharashtra - 27

Bill-to Customer No. 73232
Invoice Date 19 March 2024
Invoice No. CI-HR-24-0041891
Posting Date 19 March 2024

REPORTED SALES FOR WEEK ENDING : March 26 ,2024 3,95,110.72

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Griller Charges	84198190	21,650.00	18	3,897.00	25,547.00

Total INR 21,650.00
IGST Amount 3,897.00
Total INR Incl. Taxes 25,547.00

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VARUN SUNIL KAPUR, GAURAV DEWAN
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 27ABICS8699F1ZJ
Customer P.A.N No. ABICS8699F

IRN No. 5d58723fc9c56db5beffd15c01ca
7b447266c5adae39b57237601b
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Ack No. 132417851492115
Ack Date 30-03-2024 17:46:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Maharashtra - 27

Bill-to Customer No. 73232
Invoice Date 26 March 2024
Invoice No. CI-HR-24-0043077
Posting Date 26 March 2024

REPORTED SALES FOR WEEK ENDING : March 26 ,2024 3,95,110.72

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for weekending 19-03-2024	999799	1,750.00	18	315.00	2,065.00

Total INR 1,750.00
IGST Amount 315.00
Total INR Incl. Taxes 2,065.00

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VARUN SUNIL KAPUR, GAURAV DEWAN
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 27ABICS8699F1ZJ
Customer P.A.N No. ABICS8699F

IRN No. 02e4aca127f70f771ecb6317e2f0
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Ack No. 132417851556884
Ack Date 30-03-2024 17:50:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Maharashtra - 27

Bill-to Customer No. 73232
Invoice Date 26 March 2024
Invoice No. CI-HR-24-0043579
Posting Date 26 March 2024

REPORTED SALES FOR WEEK ENDING : March 26 ,2024 3,95,110.72

Sr. No.	Description	HSN/SAC	Taxable			Amount
			Value	GST %	GST Amount	
1	FAF Income for week ending 26-03-24	998361	0.18	18	0.03	0.21
2	Royalty Income for week ending 26-03-24	997336	1.43	18	0.26	1.69

Total INR 1.61
IGST Amount 0.29
Total INR Incl. Taxes 1.90

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VARUN SUNIL KAPUR, GAURAV DEWAN
1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 27ABICS8699F1ZJ
Customer P.A.N No. ABICS8699F

IRN No. eedc3c462830fa2443c9a2478d3
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b700ad49082
Ack No. 132417932222433
Ack Date 07-04-2024 01:28:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Maharashtra - 27

Bill-to Customer No. 73232
Invoice Date 02 April 2024
Invoice No. CI-HR-25-0000627
Posting Date 02 April 2024

REPORTED SALES FOR WEEK ENDING : March 26 ,2024 3,95,110.72

Sr. No.	Description	HSN/SAC	Taxable			Amount
			Value	GST %	GST Amount	
1	FAF Income for week ending 02-04-24	998361	523.46	18	94.22	617.68
2	Royalty Income for week ending 02-04-24	997336	4,187.66	18	753.78	4,941.44

Total INR 4,711.12
IGST Amount 848.00
Total INR Incl. Taxes 5,559.12

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1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,
Maharashtra, 400018
Customer GST Reg No. 27ABICS8699F1ZJ
Customer P.A.N No. ABICS8699F

IRN No. fb8cb7bd96d1b531c55ef653c58
972886f59fd025e0fa0e7e39514
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Ack No. 132417989856711
Ack Date 13-04-2024 11:31:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Maharashtra - 27

Bill-to Customer No. 73232
Invoice Date 09 April 2024
Invoice No. CI-HR-25-0001247
Posting Date 09 April 2024

REPORTED SALES FOR WEEK ENDING : March 26 ,2024 3,95,110.72

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-04-24	998361	4,938.88	18	889.00	5,827.88
2	Royalty Income for week ending 09-04-24	997336	39,511.07	18	7,111.99	46,623.06

Total INR 44,449.95
IGST Amount 8,000.99
Total INR Incl. Taxes 52,450.94

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